



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

Division of Drinking Water

August 28, 2018

Certified Mail

7004 2510 0007 3028 7826

Rick Dewante
Tahoe Park Water Company
5000 Windplay Dr, Suite 4
El Dorado Hills, CA 95762

TRANSMITTAL OF AMENDED CITATION NO. 01-02-18C-009A1

Dear Mr. Dewante:

The State Water Resources Control Board (Board), Division of Drinking Water, has issued the Tahoe Park Water Company – Skyland/Nielsen water system an amended citation, which is attached.

Any person who is aggrieved by an order or decision issued by the deputy director of the Division of Drinking Water under Article 8 (commencing with Health and Safety Code Section 116625) or Article 9 (commencing with Health and Safety Code Section 116650), of the Safe Drinking Water Act (Chapter 4, Part 12, Division 104, of the Health and Safety Code) may file a petition with the State Board for reconsideration of the order or decision. The enclosed citation contains the relevant statutory provisions for filing a petition for reconsideration. (Health and Safety Code Section 116701)

Petitions must be received by the State Board within 30 days of the issuance of the order or decision by the Deputy Director. The date of issuance is the date when the Division of Drinking Water mails a copy of the order or decision. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day. Petitions must be received by 5:00 p.m. Information regarding filing petitions may be found at: http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml

If you have any questions, please contact Michael Burgess at (530) 224-6506 or me at (530) 224-4828.

Stephen W. Watson, P.E.
Lassen District Engineer
Drinking Water Field Operations Branch

Enclosures

cc: Richard L. Hinrichs, Chief, DDW-Northern California Section
Placer County Department of Environmental Health

3110049/Enforcement
08282018 Cit Ltr/mtb

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

364 Knollcrest Drive, Suite 101, Redding, CA 96002 | www.waterboards.ca.gov

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1 (hereinafter "Deputy Director"), hereby issues a citation to Tahoe Park Water Company –
2 Skyland/Nielsen (hereinafter, Company), located on the west shore of Lake Tahoe on the west
3 side of Highway 89 between Sunnyside and Tahoe Pines, for failure to comply with Condition 6
4 of Domestic Water Supply Permit No. 01-02-16(P)005 and violation of Title 22, Section
5 64690.10(a)(3) of the California Code of Regulations (CCR).

6
7 **APPLICABLE AUTHORITIES**

8 **Section 116650 of California Health and Safety Code provides:**

9 (a) If the State Board determines that a public water system is in violation of this chapter
10 or any regulation, permit, standard, citation, or order issued or adopted thereunder, the State
11 Board may issue a citation to the public water system. The citation shall be served upon the
12 public water system personally or by certified mail. Service shall be deemed effective as of the
13 date of personal service or the date of receipt of the certified mail. If a person to whom a citation
14 is directed refuses to accept delivery of the certified mail, the date of service shall be deemed
15 to be the date of mailing.

16 (b) Each citation shall be in writing and shall describe the nature of the violation or
17 violations, including a reference to the statutory provision, standard, order, citation, permit, or
18 regulation alleged to have been violated.

19 (c) A citation may specify a date for elimination or correction of the condition constituting
20 the violation.

21 (d) A citation may include the assessment of a penalty as specified in subdivision (e).

22 (e) The State Board may assess a penalty in an amount not to exceed one thousand
23 dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation
24 continues to occur. A separate penalty may be assessed for each violation.
25

1 **Title 22, Section 64690.10(a) of the California Code of Regulations provides:**

2 Each system shall report the following within the first 10 days after the end of each period during
3 which such sampling or monitoring was conducted:

4 (a) For lead and copper tap sampling:

5 (1) The results of all tap samples including the location of each site and the
6 associated tier criteria from section 64676 (Sample Site Selection);

7 (2) The 90th percentile lead and copper concentrations calculated pursuant to
8 section 64678 (Determination of Exceedances of Lead and Copper Action Levels); and

9 (3) With the exception of the first period of tap sampling, an identification of any site
10 that was not sampled during previous periods, along with an explanation of why the sampling
11 site was changed;

12
13 **Domestic Water Supply Permit 01-02-16(P)-005, Condition 6 provides:**

14 6. The Company shall submit a lead and copper Tap Water Sampling Plan by no later than
15 November 30, 2016. The Company may use the enclosed Form 141-A to meet this
16 requirement. The Company shall submit an Amended Form 141-A for approval prior to
17 making any changes to the tap water monitoring sites.

18
19 **STATEMENT OF FACTS**

20 On July 11, 2018, the Division issued Citation 01-02-18C-009. On July 30, 2018, the Division
21 received a request from the Company to issue an amended citation to correct an error in the
22 Statement of Facts and in Attachment B. This Citation Amendment 01-02-18C-009A1 corrects
23 those errors.

1 The Company is a community water system that serves an estimated population of 50 year-
2 round residents through 91 service connections on the West Shore of Lake Tahoe. The water
3 system is currently served by a single well located in the Nielsen portion of the subdivision.
4 Disinfection of the groundwater supply is not provided. The water system is served by two
5 storage tanks, a 20,000-gallon redwood tank and a 60,000-gallon steel tank.
6

7 According to Division records, the Company has conducted 24 rounds of monitoring for lead
8 and copper in the distribution system with two exceedances of the lead action level of 0.015
9 milligrams per liter (mg/L) and six exceedances of the copper action level of 1.3 mg/L. Based
10 on these past monitoring results and in accordance with Title 22, Section 64675 of the CCR,
11 the Company was required to collect two sets of five tap water samples from the distribution
12 system each year, five to seven months apart, for lead and copper monitoring. At least one
13 sample set must be collected during the months of June, July, August, or September.
14

15 The sample sites are to be selected in accordance with Title 22, Section 64676 of the CCR,
16 and in accordance with Title 22, Section 64690.10(a) of the CCR, the Company is required to
17 report to the Division the results of all tap samples including the location of each site and
18 associated tier criteria, the 90th percentile lead and copper concentrations for the sample set,
19 and an identification of any site that was not sampled during previous periods, along with an
20 explanation of why the sample site was changed. Additionally, Condition 6 of the Company's
21 Domestic Water Supply Permit No. 01-02-16(P)-005 requires the Company to submit any
22 changes to the lead and copper monitoring sites to the Division for our review and approval
23 prior to performing the monitoring.
24

1 According to Division records, the Company last sampled for lead and copper in the distribution
2 system during March 2018. On April 9, 2018, the Division received the results from the set of
3 five tap water samples along with documentation of how the samples were collected. However,
4 the Company has never conducted lead and copper monitoring at three of the five sites that
5 were sampled during March 2018, and only one of the five sites, 310 Elizabeth Drive, has been
6 sampled during the previous 10 rounds of monitoring. The Company did not submit these site
7 changes to the Division for our approval, nor did the Company provide any reason as to why
8 four of the five sample sites had been changed to sites that had not been sampled during the
9 past two rounds of lead and copper monitoring conducted during the prior summer and winter.
10 The Company has failed to consistently monitor from the same sites from one round of
11 monitoring to the next and has now utilized 29 different sites over the 24 rounds of monitoring
12 conducted.

13 14 DETERMINATION

15 The Division has determined that the Company violated Title 22, Section 64690.10(a)(3) of the
16 CCR and failed to comply with Condition 6 of Domestic Water Supply Permit No. 01-02-16(P)-
17 005, in that the Company failed to identify the lead and copper monitoring sites that were not
18 sampled during previous periods, along with an explanation of why the sample sites were
19 changed, and failed to submit a list of the changes to the monitoring sites to the Division for our
20 review and approval prior to performing the monitoring.

21
22 This Citation Amendment No. 01-02-18C-009A1 replaces and supersedes Citation
23 No. 01-02-18C-009.
24
25

DIRECTIVES

The Company is hereby directed to take the following actions:

1. Comply with Title 22, Sections 64675 and 64675.5 of the CCR by collecting a set of five tap water samples from the distribution system for lead and copper monitoring **by no later than September 30, 2018.**
2. The Company shall submit a lead and copper Tap Water Sampling Plan to the Division for our review and approval by no later than August 31, 2018. The Company shall select the five sample sites from the following sites that were used during the first two rounds of monitoring performed by the Company that exceeded the lead and copper action levels:
 - 310 Leota Way
 - 315 Leota Way
 - 3240 Ann Road
 - 285 Elizabeth Drive
 - 300 Elizabeth Drive
 - 310 Elizabeth Drive
 - 335 Elizabeth Drive
3. If the Company proposes to collect a sample from any site not listed in Directive 2 above, they shall submit a Lead and Copper Tap Sampling Site Change Form (enclosed), including an explanation of why they are sampling from any site not listed in Directive 2 above.

- 1 4. In all future monitoring, the Company shall submit a Lead and Copper Tap Sampling
2 Site Change Form to the Division prior to making any changes to the tap water
3 monitoring sites along with an explanation of why they are changing sites for Division
4 review and approval.
5
- 6 5. The Company shall use the Lead and Copper Tap Sample Results Reporting Form
7 (enclosed) to submit the results from all lead and copper monitoring in the distribution
8 system to the Division within 30 days of receiving the results.
9
- 10 6. The Company shall provide public notice of the violation as required by Title 22, Section
11 64463.7 and Section 64465 of the CCR, **by no later than August 31, 2018**. Notification
12 shall be completed in accordance with each of the following:
- 13 a. Mail or direct delivery of the notice contained in Attachment 'B' to each
14 customer of the Tahoe Park – Skyland/Nielsen water system.
- 15 b. Provide the notice contained in Attachment 'B' by publication in a local
16 newspaper to reach persons not likely to be reached by a mailing or direct
17 delivery.
- 18 Changes and/or modifications to Attachment 'B' shall not be made unless approved by
19 the Division.
20
- 21 7. Complete and return Attachment 'A' entitled "Compliance Certification" to the Division
22 within 10 days of providing the notification. A copy of the notices used to provide public
23 notification shall be attached to the form.
24

1 All documents required by this Citation shall be submitted to the Division at the following
2 address:

3 Stephen W. Watson, P. E.
4 Lassen District Engineer
5 State Water Resources Control Board
6 Division of Drinking Water
7 364 Knollcrest Drive, Suite 101
8 Redding, CA 96002

9 As used in the Citation, the date of issuance shall be the date of this Citation; and the date of
10 service shall be the date of service of this Citation, personal or by certified mail, on the City.

11 Nothing in this Citation relieves the Company of its obligation to meet the requirements of Health
12 and Safety Code, Division 104, Part 12, Chapter 4 (California Safe Drinking Water Act), or any
13 regulation, permit, standard or order issued or adopted thereunder.

14 The Division reserves the right to make such modifications to this Citation, as it may deem
15 necessary to protect public health and safety. Such modifications may be issued as
16 amendments to this Citation and shall be effective upon issuance.

17
18 **PARTIES BOUND**

19 This Citation shall apply to and be binding upon the Company, its officers, directors,
20 shareholders, agents, employees, contractors, successors, and assignees.

21
22 **SEVERABILITY**

23 The Directives of this Citation are severable, and the Company shall comply with each and
24 every provision thereof, notwithstanding the effectiveness of any other provision.
25
26

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the Board to: issue a citation with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any permit, regulation, or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the Board to take action to suspend or revoke a permit that has been issued to a public water system if the system has violated applicable law or regulations or has failed to comply with an order of the Board; and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with an order of the Board. The Board does not waive any further enforcement action by issuance of this citation.

Date

8/28/2018

Stephen W. Watson, P.E.
Lassen District Engineer
Division of Drinking Water
State Water Resources Control Board

Stephen W. Watson

Attachments:

'A' Compliance Certification Form

'B' Public Notification: *Important Information about Your Drinking Water*

Lead and Copper Tap Sample Results Reporting Form

Lead and Copper Tap Sample Site Change Form

Lead and Copper Tap Sample Results Guidance Document



CERTIFICATION OF COMPLETION OF PUBLIC NOTIFICATION

Date _____

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.
Tradúzcalo o hable con alguien que lo entienda bien.

**Monitoring Requirements Not Met for
The Tahoe Park Water Company – Skyland/Nielsen Water
System**

Our water system failed to monitor as required for drinking water standards and, therefore, was in violation of the regulations. Even though this failure was not an emergency, as our customers, you have a right to know what you should do, what happened, and what we did to correct this situation.

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. We failed to perform monitoring for lead and copper in the distribution system in accordance with all regulatory requirements and with the conditions of our operating permit. While we collected five samples for lead and copper monitoring, as required by regulation, we failed to receive approval from the State Water Quality Control Board, Division of Drinking Water, to change our lead and copper monitoring sites. The levels of lead and copper met drinking water standards in the most recent set of five samples that we collected.

What should I do?

- There is nothing you need to do at this time.
- If you have health issues concerning the consumption of this water, you may wish to consult your doctor.

What happened? What is being done?

We are required to collect a set of at least five samples from the distribution system for lead and copper monitoring at least twice each year five to seven months apart. At least one set must be collected during the months of June, July, August, or September. We have been directed by the State Water Board to collect a set of at least five samples for lead and copper monitoring by no later than September 30, 2018, from a pool of seven sites that the Company previously used for monitoring during 2005 and 2006.

We plan to collect a set of five tap water samples for lead and copper monitoring by September 30, 2018 and every five to seven months thereafter.

For more information, please contact Richard Dewante at (530) 583-3938 or the State Water Resources Control Board, Division of Drinking Water, at (530) 224-6506 or (530) 224-4800.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.

Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- **SCHOOLS:** Must notify school employees, students, and parents (if the students are minors).
- **RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS** (including nursing homes and care facilities): Must notify tenants.
- **BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS:** Must notify employees of businesses located on the property.

This notice is being sent to you by the Tahoe Park Water Company

State Water System ID#: 3110049 Date distributed: _____

State Water Resources Control Board

Division of Drinking Water

Lead and Copper Tap Sample Results Guidance Document



This guidance document was developed to help public water systems comply with the California Lead and Copper Rule (LCR). The LCR requires community water systems and non-transient non-community water systems to monitor lead and copper levels at the consumers' taps. If action levels are exceeded, installation of corrosion control treatment is required. If the action level for lead is exceeded, public notification is required.

Lead Action Level = 0.015 mg/L

Copper Action Level = 1.3 mg/L

Compliance with the lead and copper action levels is based on the 90th percentile lead and copper levels. This means that the concentration of lead and copper must be less than or equal to the action level in at least 90% of the samples collected.

To help explain compliance with the LCR, information on the following topics are included in this document:

- Section 1. Number of Tap Sample Sites Required
- Section 2. When to Sample
- Section 3. Tier Levels
- Section 4. How to Sample
- Section 5. How to Calculate the 90th Percentile Lead and Copper Levels
- Section 6. What to Do if You Exceed the Lead or Copper Action Level
- Section 7. How to Report Your Sample Results
- Section 8. Monitoring Waivers

SECTION 1. Number of Tap Sample Sites Required

The number of tap sample sites required is based on the number of people served (system size) by your water system and also whether you are performing Standard or Reduced Monitoring.

Table 1. Number of Sampling Sites

System Size	Minimum Number of Sites	
	Standard Tap Sampling	Reduced Tap Sampling
> 100,000	100	50
10,001 to 100,000	60	30
3,301 to 10,000	40	20
501 to 3,300	20	10
101 to 500	10	5
< 101	5	5

SECTION 2. When to Sample

Samples must be collected during the months of June, July, August, or September, unless the Division approves an alternate set of four months.

Standard Monitoring:

Each water system must complete at least two consecutive 6-month Standard Monitoring periods with no exceedance of the lead or copper action level before the frequency of sampling can be reduced. During each 6-month Standard Monitoring period, you must collect at least one tap sample from the number of sites shown in Table 1, under Standard Tap Sampling.

Therefore, during your first year of sampling, collect a set of samples in the first six months and a set of samples in the second six months. Samples must be analyzed for both lead and copper.

If at any time your 90th percentile lead or copper level exceeds the action level, you must contact your respective District Office or County Agency for further guidance.

Reduced Monitoring:

If you have completed two consecutive 6-month Standard Monitoring periods and the 90th percentile levels do not exceed 0.005 mg/L for lead and 0.65 mg/L for copper, you may reduce the number of tap sample sites as shown in Table 1, under Reduced Monitoring, and reduce the frequency at which you sample to once every three years.

If you have completed two consecutive 6-month Standard Monitoring periods and the 90th percentile levels are greater than 0.005 mg/L for lead and 0.65 mg/L for copper, but do not exceed the lead or copper action levels, you may reduce the number of tap sample sites as shown in Table 1, under Reduced Tap Sampling. You may also reduce the frequency at which you collect the samples to annual monitoring for two years. Samples must be analyzed for both lead and copper.

After completing the last year of annual monitoring, if there has been no exceedance of the lead or copper action level, collect one set of samples once every three years during the month of June, July, August or September. Again, samples must be analyzed for both lead and copper.

SECTION 3. Tier Levels

Lead and copper tap samples must be collected from sampling locations that meet the following criteria:

Tier Level	Community Water Systems	Non-Transient Non-Community Water Systems
Tier 1	<p>Single-family structures that</p> <ul style="list-style-type: none"> Contain copper pipes with lead solder installed after 1982; or Contain lead pipes; or Are served by a lead service line <p><i>If multiple-family residences comprise at least 20 percent of the structures served by a water system, the system may include these types of structures as "tier 1" sites in its sampling pool.</i></p>	<p>Buildings that</p> <ul style="list-style-type: none"> Contain copper pipes with lead solder installed after 1982; or Contain lead pipes; or Are served by a lead service line
Tier 2 <i>(use this tier level only if there is an insufficient number of "tier 1" sampling sites)</i>	<p>Buildings (including multiple-family residences) that</p> <ul style="list-style-type: none"> Contain copper pipes with lead solder installed after 1982; or Contain lead pipes; or Are served by a lead service line 	<p>Buildings that</p> <ul style="list-style-type: none"> Contain copper pipes with lead solder installed before 1983
Tier 3 <i>(use this tier level only if there is an insufficient number of "tier 1" and "tier 2" sampling sites)</i>	<p>Single-family structures that</p> <ul style="list-style-type: none"> Contain copper pipes with lead solder installed before 1983 	N/A
Representative	A system with an insufficient number of tier sites shall complete its sampling pool with "representative" sites (i.e. plumbing materials commonly found at other sites) throughout the distribution system.	

- Notes:
1. If lead service lines are present in the distribution system, at least half of the samples must come from the sites served by lead service lines
 2. Do not sample from homes or buildings that have point-of-use or point-of-entry treatment devices (e.g., water softener, carbon filter system, etc.)
 3. Each round of sampling should be conducted at the same sampling sites. If an original sampling site is not available, you should collect a tap sample from another site meeting the same Tier criteria as the original site, and complete/submit the **Lead and Copper Tap Sampling Site Change** form.

SECTION 4. How to Sample

Depending on the type of water system you operate, the following options are available for sample collection:

- You can collect the samples yourself using the procedures outlined below; or
- Residents of the water system can collect the samples for you. Letters are usually sent to find volunteers to participate in the sampling program. The attached sample collection instruction sheet must be sent to each participant. Residents collect the samples and complete the bottom portion of the instruction sheet. You collect the filled sample bottles and the completed instruction sheets from the residents. Sample bottles are then transported to the laboratory for analysis.

Sample Procedures:

- 1) Samples from residential housing are to be taken from a kitchen or bathroom cold-water faucet. Do not sample from faucets that have point-of-use treatment (e.g., water softener, carbon filter system, etc.). Samples from a non-residential building are to be collected from an interior tap from which water is typically drawn for consumption.
- 2) Each sample must be collected after the water has stood undisturbed in the pipes for at least 6 hours. It is best to collect the sample first thing in the morning.
- 3) Each sample must be one liter in volume and must contain the first water drawn from the faucet.
- 4) Remove the cap from the one-liter sample bottle, place the container directly below the faucet and gently open the cold-water tap. Fill the sample bottle to the line marked "1- liter or 1,000-ml" and turn off the water.
- 5) Tightly cap the sample bottle and complete the required information on the sample bottle label.
- 6) All samples must be analyzed by a laboratory certified by the State to perform drinking water lead and copper analyses.

SECTION 5. How to Calculate the 90th Percentile Lead and Copper Levels

Number of Tap Samples Collected	Determination of 90 th Percentile Lead and Copper Levels
5	Place results in ascending order and assign each sample a number, 1 for the lowest concentration. Average the 4 th and 5 th highest sample results to get the 90th percentile level.
More than 5	Place results in ascending order and assign each sample a number, 1 for the lowest concentration. Multiply the total number of samples by 0.9. Round down to the nearest whole number if the decimal is 0.4 or lower and round up if the decimal is 0.5 or higher. The sample result that corresponds with the nearest whole number is the 90 th percentile.

SECTION 6. What to Do if You Exceed the Lead or Copper Action Level

If your 90th percentile lead or copper level exceeds the action level, you must contact your respective regulating agency (District office or County Agency) for further guidance.

SECTION 7. How to Report Your Sample Results

Upon completion of each sampling period, the following items must be submitted to your respective District Office or County Agency:

- A fully completed *Lead and Copper Tap Sample Results Reporting Form*
- A fully completed *Lead and Copper Tap Sampling Site Change Form*, if needed
- Laboratory copies of all sample results

SECTION 8. Monitoring Waivers

You may apply to the Division for a waiver to reduce the tap sampling frequency for lead and copper to **once every nine years**. If you meet the following materials and monitoring criteria for both lead and copper, a full waiver will be granted. If you meet the materials and monitoring criteria for only one of the chemicals, a partial waiver that covers only that chemical will be granted.

Materials Criteria:

- You must provide certification and documentation that the distribution system and service lines and all drinking water supply plumbing, including plumbing conveying drinking water within all residences and buildings connected to the system, satisfy the following:
- For lead, the system must be free of plastic pipes that contain lead plasticizers or plastic service lines that contain lead plasticizers, lead service lines, lead pipes, lead-soldered pipe joints, and leaded brass or bronze alloy fittings and fixtures, unless you can demonstrate that such fittings and fixtures will not leach lead into the drinking water.
- For copper, the system must be free of copper pipes and copper service lines.

Monitoring Criteria:

- You must have conducted standard tap sampling for at least one six-month period and demonstrate that the 90th percentile levels for all periods of tap sampling conducted since the water system became free of all lead-containing and/or copper-containing materials do not exceed 0.005 mg/L for lead and 0.65 mg/L for copper. You must continue monitoring at the required frequency (Standard Monitoring or Reduced Monitoring) until a waiver is granted.



State Water Resources Control Board

Division of Drinking Water

Lead and Copper Tap Sample Results Reporting Form

This form must be submitted by the public water system to the regulating entity (DDW District Office or County Agency) for each round of lead and copper sampling

Report Date: (mm/dd/yyyy)	
Water System Name:	
Water System Number:	
Water System Type:	<input type="radio"/> Community <input type="radio"/> Non-Transient, Non Community
Monitoring Frequency:	<input type="radio"/> 6-month <input type="radio"/> Annual <input type="radio"/> Triennial
# of Samples Required:	
# of Samples Reported:	
	90th Percentile Level (mg/L)
Lead: <i>Action Level = 0.015 mg/L</i>	
Copper: <i>Action Level = 1.3 mg/L</i>	

	Sample Date	Sample Site Location/Address	Tier 1, 2, 3, or R	Result	
				Lead (mg/L)	Copper (mg/L)
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02					
03					
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05					
06					
07					
08					
09					
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11					
12					
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Division of Drinking Water
Lead and Copper Tap Sample Results Reporting Form

Sampling Site Change

Each round of sampling should be conducted at the same sampling sites. If an original sampling site is not available, you should collect a tap sample from another site meeting the same Tier criteria as the original site.

You must complete/submit the **Lead and Copper Tap Sampling Site Change** form.

Notification of Results

As required by 40 Code of Federal Regulations Section 141.85(d), within 30 days of learning of the tap monitoring results, I notified the participants, by mailing or by another method approved by the State, of the lead sample results from their individual taps, provided an explanation of the health effects of lead, listed steps the consumer could take to reduce exposure to lead, provided contact information for the water utility, the maximum contaminant level goal for lead, action level for lead, and any definitions.

Notification was done on _____

(date)

by

☐ Direct Mail

☐ Posting in public area (NTNC systems only)

☐ Other (please specify below) _____

For general information on lead and copper tap sampling, you can refer to the **SWRCB Lead and Copper Tap Sample Results Guidance Document**. If you have any questions or comments, please contact your regulating entity (Division of Drinking Water District or County Agency).

SIGNATURE:	DATE:
NAME (Print):	TITLE:

Division of Drinking Water
Lead and Copper Tap Sample Results Reporting Form

	Sample Date	Sample Site Location/Address	Tier 1, 2, 3, or R	Result	
Lead (mg/L)				Copper (mg/L)	
21					
22					
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Division of Drinking Water
Lead and Copper Tap Sample Results Reporting Form

	Sample Date	Sample Site Location/Address	Tier 1, 2, 3, or R	Result	
				Lead (mg/L)	Copper (mg/L)
61					
62					
63					
64					
65					
66					
67					
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71					
72					
73					
74					
75					
76					
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92					
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100					

State Water Resources Control Board
Division of Drinking Water
Lead and Copper Tap Sampling Site Change Form



*This form is to be completed and submitted with the **Lead and Copper Tap Sample Results Reporting Form** if any sampling site(s) are changed, with exception of the first period of tap sampling*

Water System Type: ☐ Community ☐ Non-Transient, Non-Community

	Original Sampling Site	New Sampling Site
Address/Location:		
Tier Level:	<input type="radio"/> Tier 1 <input type="radio"/> Tier 2 <input type="radio"/> Tier 3 <input type="radio"/> Representative	<input type="radio"/> Tier 1 <input type="radio"/> Tier 2 <input type="radio"/> Tier 3 <input type="radio"/> Representative
Reason for sampling site change:		

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Address/Location:		
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SIGNATURE:	DATE:
NAME (Print):	TITLE: